

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
 Chapter 13 Case No. 19-13509-AMC

DAVID A. ROACH
 CHERYL A. ROACH
 1014 BROADVIEW AVENUE
 LANGHORNE PA 19047

Petition Filed Date: 05/31/2019
 341 Hearing Date: 07/26/2019
 Confirmation Date: 12/18/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2020	\$400.00		03/02/2020	\$400.00		04/07/2020	\$400.00	
05/01/2020	\$400.00		06/01/2020	\$400.00		06/30/2020	\$400.00	
07/31/2020	\$400.00		09/23/2020	\$400.00		10/05/2020	\$400.00	
12/07/2020	\$400.00		01/14/2021	\$400.00		02/09/2021	\$400.00	
03/08/2021	\$400.00		03/22/2021	\$400.00		05/10/2021	\$400.00	

Total Receipts for the Period: \$6,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,800.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$14,225.04	\$0.00	\$14,225.04
2	PA DEPARTMENT OF REVENUE »» 002	Priority Creditors	\$0.00	\$0.00	\$0.00
3	AMERICAN EXPRESS NATIONAL BANK »» 003	Unsecured Creditors	\$10,189.92	\$0.00	\$10,189.92
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$5,397.22	\$0.00	\$5,397.22
5	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$11,622.55	\$4,523.20	\$7,099.35
6	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$115.35	\$0.00	\$115.35
7	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$6,875.17	\$0.00	\$6,875.17
8	GREENSKY, LLC »» 007	Unsecured Creditors	\$578.78	\$0.00	\$578.78
9	WELLS FARGO »» 008	Unsecured Creditors	\$4,952.44	\$0.00	\$4,952.44
10	PNC BANK »» 009	Unsecured Creditors	\$14,733.68	\$0.00	\$14,733.68
11	FLAGSTAR BANK »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
12	DEPARTMENT STORE NATIONAL BANK »» 011	Unsecured Creditors	\$11,096.55	\$0.00	\$11,096.55
13	SYNCHRONY BANK »» 012	Unsecured Creditors	\$9,342.86	\$0.00	\$9,342.86
14	TD AUTO FINANCE LLC »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00

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15	SYNCHRONY BANK »» 014	Unsecured Creditors	\$11,703.62	\$0.00	\$11,703.62
16	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$1,533.58	\$0.00	\$1,533.58
17	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$2,155.35	\$0.00	\$2,155.35
18	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$841.14	\$0.00	\$841.14
19	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$4,572.20	\$0.00	\$4,572.20
20	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$1,641.30	\$0.00	\$1,641.30
21	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$2,905.58	\$0.00	\$2,905.58
0	MICHAEL P KELLY ESQ	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$8,800.00	Current Monthly Payment:	\$400.00
Paid to Claims:	\$8,023.20	Arrearages:	\$800.00
Paid to Trustee:	\$776.80	Total Plan Base:	\$24,000.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.